

VENDOR PAYMENTS

Legislative

JULY 2012

| Vendor Name | Description | Amount Paid |
|---|---------------------------|-------------|
| A To Z Marketing Inc | Printing and Duplicating | 178.86 |
| A To Z Marketing Inc | Communications | 15.56 |
| Allen Printing Co | Printing and Duplicating | 303.40 |
| American Airlines Inc | Travel | 9,712.40 |
| Aquis Communications Inc | Communications | 24.91 |
| Aramark | Prof Services Third Party | 15,493.40 |
| ASLCS | Prof Services Third Party | 65.00 |
| At & T Tennessee Pro Cabs | Communications | 779.94 |
| Bills Hood Cleaning Serv | Maint. & Repairs | 395.00 |
| Blackbox Network Services Inc | Supplies and Materials | 13,149.32 |
| Caliper Corporation | Data Processing | 6,750.00 |
| Comcast | Data Processing | 213.90 |
| Comcast Cable | Communications | 1,606.70 |
| Council Of State Governments | Training | 1,950.00 |
| Crystal Springs | Supplies and Materials | 6.50 |
| Dell Marketing LP | Data Processing | 682.79 |
| Double R Construction LLC | Maint. & Repairs | 15,798.07 |
| Federation Of Tax Administrators | Training | 1,110.00 |
| Fedex | Communications | 1,393.75 |
| Hosse & Hosse Safe & Lock Co | Supplies and Materials | 40.00 |
| Laser 1, Inc | Data Processing | 890.30 |
| Lexis Nexis | Prof Services Third Party | 2,486.00 |
| Matthew Bender & Co Inc | Supplies and Materials | 353.04 |
| Natl Conference Of Lieutenant Governors | Prof Services Third Party | 750.00 |
| Oce Imagistics Inc | Rentals and Insurance | 155.00 |
| Pitney Bowes Inc | Communications | 15,000.00 |
| Randstad US LP | Prof Services Third Party | 8,610.22 |
| Ricoh Americas Corporation | Rentals and Insurance | 3,446.73 |
| Robert J Young Co. | Maint. & Repairs | 2,235.00 |
| Robert J Young Co. | Rentals and Insurance | 11,780.00 |
| Robert J Young Co. | Rentals and Insurance | 768.50 |
| Sprint | Communications | 240.07 |
| State Policy Reports | Prof Services Third Party | 12,200.00 |
| Stealth Office Products | Supplies and Materials | 332.92 |
| Terminix International | Prof Services Third Party | 140.00 |
| The Tennessean | Prof Services Third Party | 32.59 |
| United Parcel Service | Communications | 100.00 |
| University of Southern California | Training | 2,250.00 |
| Verizon Wireless | Communications | 1,824.15 |
| West Payment Center | Prof Services Third Party | 6,294.00 |
| Woodcuts Gallery and Framing | Supplies and Materials | 2,469.19 |
| Xerox Corporation | Rentals and Insurance | 1,947.38 |